

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

GERARDO ALVAREZ , on behalf of himself, and all other similarly situated person known and unknown.)	
)	No. 16-CV-8598
)	
)	
Plaintiff,)	Honorable Robert W. Gettleman
)	
)	
v.)	
)	
GREENWISE ORGANIC LAWN CARE, LLC, AND MARC EDWARD WISE , individually,)	
)	
Defendants.)	

DEFENDANTS' MOTION FOR ENTRY OF JUDGMENT

Now come the Defendants, Greenwise Organic Lawn Care, LLC and Marc Edward Wise, by their attorneys, John O'Connor and Brian Ekstrom of Pappas O'Connor, P.C., and respectfully move this Honorable Court for entry of judgment against the Defendants in the amount of \$6,100, plus costs, litigation expenses and attorneys' fees as determined by this Court, to strike the responsive pleading date and to dismiss this action following the taxing of costs and determination of attorneys' fees and litigation expenses. In support of their motion, Defendants state as follows:

1. Plaintiff Gerardo Alvarez, a former employee of Defendant Greenwise, filed the instant complaint alleging unlawful deductions and unpaid wages under the Fair Labor Standards Act, the Portal to Portal Act, the Illinois Minimum Wage Act, and the Illinois Wage Payment and Collection Act on September 1, 2016. (Doc. 1)
2. Defendants were served with Summons and the Complaint on October 10, 2016 and their answer or responsive pleading is currently due on October 31, 2016. (Doc. 5)

3. On October 28, 2016, Defendants tendered to Plaintiff's counsel, John Billhorn, by hand-delivery, a Cashier's Check made payable to Mr. Alvarez in the amount of \$6,100.00, along with correspondence advising Plaintiff's counsel that Defendants were hereby tendering to Plaintiff an amount in excess of all amounts claimed in his Complaint and agreeing to the entry of judgment against them and to pay Plaintiff's costs, litigation expenses and reasonable attorneys' fees as determined by the court in full satisfaction of Mr. Alvarez' claims in the complaint. (Exhibit A).

4. As Defendants have tendered to Plaintiff all that he can recover in this matter, there remains no case or controversy and his claim is moot. *Alvarez v. Smith*, 558 U.S. 87, 93, 130 S. Ct. 576, 580 (2009); *Fulton v. Dental, LLC v. Bisco, Inc.* 2016 WL 4593825 *10, 16 (N.D. Ill. September 2, 2016) (entering judgment in favor of plaintiff upon defendant's tender of full relief to plaintiff and directing plaintiff to file bill of costs and finding that tender of full relief will moot plaintiff's claims). See, also, *Campbell – Ewald v. Gomez*, ____ U.S. _____ (2016), 136 S. Ct. 663, 685 (2016) (Alito, J., dissenting) ("Today's decision thus does not prevent a defendant who actually pays complete relief – either directly to the plaintiff or to a trusted intermediary – from seeking dismissal on mootness grounds.")

5. In light of the tender of full relief, including judgment in favor of Alvarez on the claims in his complaint and Defendants' agreement to pay his costs, litigation expenses and reasonable attorneys' fees as determined by this Court, this Court should enter judgment in favor of Plaintiff and against Defendants on Plaintiff's claims in his complaint in the amount of \$6,100.00 plus costs. Litigation expenses and attorneys' fees as determined by the Court.

Wherefore, Defendants Greenwise Organic Lawn Care, LLC and Marc Edward Wise respectfully move this Honorable Court to enter judgment against them and in favor of Plaintiff

Alvarez on all claims in his complaint in the amount of \$6,100.00 plus costs and reasonable attorneys' fees and litigation expenses as determined by the Court, to strike the deadline for Defendants' responsive pleading as moot, and to thereafter dismiss this case following the taxing of costs and determination of reasonable attorneys' fees and litigation expenses.

Respectfully Submitted,

Greenwise Organic Lawncare, LLC and Marc Edward Wise, Defendants

By: /s/ John O'Connor

Attorney for Defendants

John O'Connor
Brian Ekstrom
Pappas O'Connor, P.C.
900 West Jackson Boulevard
Suite Six West
Chicago, Illinois 60607
312-421-5960
joconnor@pappasoconnor.com
bekstrom@pappasoconnor.com

Via Messenger Hand-Delivered

October 28, 2016

John W. Billhorn, Esq.
Billhorn Law Firm
53 W. Jackson Boulevard
Suite 840
Chicago, Illinois 60604

Re: Alvarez v. Greenwise Organic Lawn Care LLC and
Marc Edward Wise, Case No. 16 cv 08598

Dear Mr. Billhorn:

We represent the Defendants, Greenwise Organic Lawn Care LLC and Marc Wise (collectively “Greenwise”) in the case filed by your client, Gerardo Alvarez, Case No. 16 cv 08598. My clients do not wish to incur substantial legal fees litigating the claims in this matter. Accordingly, the Defendants are hereby tendering to Mr. Alvarez in full satisfaction of his claims in the above-captioned complaint an amount in excess of all relief sought and available to him under his complaint. Specifically, enclosed please find a Cashier’s Check made payable to Mr. Alvarez in the amount of \$6,100.00. Greenwise will also promptly pay the court costs, litigation expenses and reasonable attorneys’ fees as determined by the court.

More specifically, Greenwise is tendering the following to Mr. Alvarez.

1. For Mr. Alvarez’ allegations of an improper uniform deduction under the Illinois Wage Payment and Collection Act, Greenwise tenders to Mr. Alvarez the amount of \$27.25, which includes (a) the \$20.00 deduction from Check No. 101888 dated September 4, 2015. This is the only deduction made from Mr. Alvarez’ payroll throughout his employment with Greenwise (see attached payroll records); (b) \$6.00 for the 2% monthly penalty under the IWPCA; \$1.25 for prejudgment interest at the Illinois statutory rate of 5%.
2. For Mr. Alvarez’ allegations of unpaid “off-the-clock work” under the Illinois Minimum Wage Law and the Fair Labor Standards Act, Greenwise tenders to Mr. Alvarez the amount of \$2,551. 51, which represents payment of at least one hour at Mr.

CHICAGO OFFICE

900 West Jackson Blvd, Six West - Chicago, Illinois 60607
P 312/421-5960 - F 312/421-5310

QUAD CITIES OFFICE

1617 Second Avenue, Suite 300 - Rock Island, Illinois 61201
P 309/788-7110 - F 309/788-2773

Alvarez' premium rate of \$15.75 per hour for every day that Mr. Alvarez worked for Greenwise.

3. For Mr. Alvarez' claim for liquidated damages under the FLSA, the amount of \$2,551.51.
4. For Mr. Alvarez' claim for a 2% per month penalty under the IMWL, the amount of \$477.06 for the period of August 2015 through October 2016.
5. For Mr. Alvarez' claim for prejudgment interest on his alleged unpaid wages, the amount of \$110.23 at the Illinois statutory rate of 5%.
6. May 3, 2015. Please note that, as indicated on the attached time records, Mr. Alvarez forgot to punch out at the end of his workday on May 3, 2016 so that the timeclock recorded his May 4 morning punch as a punch-out and reflected 23.5 hours of time. Mr. Alvarez was paid for his actual work time of more than 15 hours for that day, as reflected on the payroll records. To avoid any doubt, Greenwise also tenders to Mr. Alvarez payment for the erroneously recorded 8.22 hours in the amount of \$129.47 and liquidated damages in the same amount of \$129.47 for a total \$258.94.
7. Also for the avoidance of doubt, Greenwise tender to Mr. Alvarez an additional amount of \$123.50.

We also attach complete, true and correct copies of Mr. Alvarez' time records and payroll records along with a declaration from General Manager Dan Klindera attesting to same. Please note that for June 1, 2016, Mr. Alvarez' time punch records reflect a punched-in time of 1.27 hours but, as reflected on the payroll records, Mr. Alvarez was paid for the 9.27 hours that he worked that day. Please also note that Greenwise used paper timesheets during the winter months rather than a timeclock and Mr. Alvarez' time sheets are included.

As described above, Greenwise's tender to Mr. Alvarez provides him more than the amounts he could recover in this action. Greenwise does not wish to engage in prolonged litigation over Mr. Alvarez' allegations and therefore makes the above-described tender of \$6,100.00, plus costs, litigation expenses and reasonable attorneys' fees as determined by the court and the entry of judgment by the court in favor of Mr. Alvarez and against both Defendants in full satisfaction of Mr. Alvarez' claims in the complaint.



Accordingly, we will be filing a motion with the court for entry of judgment and determination of costs and reasonable attorneys' fees and non-taxable expenses.

Sincerely,
PAPPAS O'CONNOR, PC

A handwritten signature in black ink that reads "John C. O'Connor".

John C. O'Connor

Enclosures:
Cashiers Check to Gerardo Alvarez for \$6,100.00
Time and Payroll Records and Declaration



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

**FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK**

Customer Copy

9162213384

10/26/2016

Void after 7 years

Remitter: GREENWISE ORGANIC LAWN CARE, LLC

**** 6,100.00 ****

Pay To The GERARDO ALVAREZ
Order Of:

Memo:

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.
NON NEGOTIABLE

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



CASHIER'S CHECK

9162213384

25-3

440

Date 10/26/2016

Void after 7 years

Remitter: GREENWISE ORGANIC LAWN CARE, LLC

Pay To The GERARDO ALVAREZ
Order Of:

Pay: SIX THOUSAND ONE HUNDRED DOLLARS AND 00 CENTS

**** 6,100.00 ****

Drawer: JPMORGAN CHASE BANK, N.A.

Brian Volar
Senior Vice President
JPMorgan Chase Bank, N.A.
Columbus, OH

Do not write outside this box

Memo:

Note: For information only. Comment has no effect on bank's payment.



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IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

GERARDO ALVEREZ, on behalf of himself,
and all other similarly situated person
known and unknown.)) No. 16-CV-8598
Plaintiff,)) Honorable Robert W. Gettleman
v.))
GREENWISE ORGANIC LAWN CARE, LLC,))
AND MARC EDWARD WISE, individually,))
Defendants.))

DECLARATION OF DAN KLINDEREA

I, Dan Klindera, under penalties of perjury pursuant to 28 U.S.C. § 1746, state as follows:

1. I am employed by Greenwise Organic Lawn Care, LLC (“Greenwise”) in the position of General Manager and have been so employed since 2014.
2. The attached records are true and correct copies of Greenwise’s time records and payroll records for former employee, Gerardo Rivera, the Plaintiff in this action and have been kept by Greenwise in the ordinary course of business.

Dated: 10-28-16


Dan Klindera
General Manager
Greenwise Organic Lawn Care, LLC

From: 08/01/15 Thru: 09/24/16

6742-Alvarez, Gerardo

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	HOL	TOTAL
08/10/15	Mon 07:30a	E	Mowing	Mon 04:06p	E	30min		8:10	8:10	
08/11/15	Tue 07:30a	E	Mowing	Tue 04:09p	E	30min		8:15	8:15	
08/12/15	Wed 07:30a	E	Mowing	Wed 05:37p		30min		9:52	9:52	
08/13/15	Thu 07:29a		Mowing	Thu 06:16p		30min		10:28	10:28	
08/14/15	Fri 07:30a		Mowing	Fri 04:16p		30min		8:27	8:27	
08/17/15	Mon 07:31a		Mowing	Mon 05:28p		30min		9:42	9:42	
08/19/15	Wed 07:23a		Mowing	Wed 04:59p		30min		9:10	9:10	
08/20/15	Thu 07:21a		Mowing	Thu 05:20p		30min		9:48	9:48	
08/21/15	Fri 07:28a		Mowing	Fri 06:15p		30min		10:28	10:28	
08/24/15	Mon 07:30a		Mowing	Mon 04:34p		30min		8:57	8:57	
08/25/15	Mon 07:24a		Mowing	Tue 04:33p		30min		8:65	8:65	
08/26/15	Wed 07:25a		Mowing	Wed 05:19p		30min		9:40	9:40	
08/27/15	Thu 07:28a		Mowing	Thu 04:56p		30min		8:97	8:97	
08/28/15	Fri 07:23a		Mowing	Fri 05:37p		30min		9:73	9:73	
08/31/15	Mon 07:26a		Mowing	Mon 05:03p		30min		9:08	9:08	
	Add Punch			Mon 05:04p						
	Add Punch			Mon 05:05p						
09/01/15	Tue 06:45a		Mowing	Tue 04:52p		30min		9:60	9:60	
09/02/15	Wed 07:21a		Mowing	Wed 05:57p		30min		10:10	10:10	
09/03/15	Thu 07:26a		Mowing	Thu 06:02p		30min		10:10	10:10	
09/04/15	Fri 07:23a		Mowing	Fri 06:25p		30min		10:53	10:53	
09/08/15	Mon 07:29a		Mowing	Tue 06:36p		30min		10:63	10:63	
09/09/15	Wed 07:27a		Mowing	Wed 06:56p		30min		10:98	10:98	
09/10/15	Thu 07:28a		Mowing	Thu 07:26p		30min		11:52	11:52	
09/11/15	Fri 07:28a		Mowing	Fri 06:08p		30min		10:15	10:15	
09/14/15	Mon 07:24a		Mowing	Mon 05:27p		30min		9:55	9:55	
09/15/15	Tue 06:53a		Mowing	Tue 05:18p		30min		9:92	9:92	
09/16/15	Wed 07:26a		Mowing	Wed 06:32p		30min		10:62	10:62	
09/18/15	Fri 07:25a		Mowing	Fri 05:58p		30min		10:05	10:05	
09/21/15	Mon 07:26a		Mowing	Mon 05:40p		30min		9:73	9:73	
09/22/15	Tue 06:47a		Mowing	Tue 04:46p		30min		9:48	9:48	
09/23/15	Wed 07:24a		Mowing	Wed 05:42p		30min		9:80	9:80	
09/24/15	Thu 07:25a		Mowing	Thu 02:01p		30min		6:10	6:10	
09/25/15	Fri 07:27a		Mowing	Fri 05:20p		30min		9:38	9:38	
09/29/15	Mon 07:34a		Mowing	Mon 04:45p		30min		8:68	8:68	
09/30/15	Tue 07:27a		Mowing	Tue 04:31p		30min		8:57	8:57	
10/01/15	Wed 07:28a		Mowing	Wed 05:02p		30min		10:05	10:05	
10/02/15	Thu 07:30a		Mowing	Thu 05:57p		30min		9:42	9:42	
10/05/15	Fri 07:28a		Mowing	Fri 04:53p		30min		9:95	9:95	
10/06/15	Mon 07:34a		Mowing	Mon 05:09p		30min		8:95	8:95	
10/07/15	Tue 06:46a		Mowing	Tue 05:16p		30min		10:10	10:10	
10/08/15	Wed 07:23a		Mowing	Wed 05:56p		30min		9:40	9:40	
10/09/15	Thu 07:31a		Mowing	Thu 05:26p		30min		9:65	9:65	
10/10/15	Fri 07:25a		Mowing	Fri 05:39p		30min		9:72	9:72	
10/13/15	Mon 07:28a		Mowing	Mon 04:29p		30min		8:47	8:47	
10/14/15	Tue 07:29a		Mowing	Tue 04:30p		30min		8:52	8:52	
10/15/15	Wed 07:27a		Mowing	Wed 05:21p		30min		9:40	9:40	
10/16/15	Thu 07:26a		Mowing	Thu 05:35p		30min		9:65	9:65	
10/19/15	Fri 07:28a		Mowing	Fri 05:39p		30min		9:72	9:72	
10/20/15	Mon 07:28a		Mowing	Mon 04:29p		30min		8:47	8:47	
10/21/15	Tue 07:25a		Mowing	Tue 04:30p		30min		9:27	9:27	
10/22/15	Wed 07:26a		Mowing	Wed 05:19p		30min		10:02	10:02	
10/23/15	Thu 07:26a		Mowing	Thu 05:29p		30min		10:53	10:53	
10/26/15	Fri 07:27a		Mowing	Fri 05:11p		30min		11:17	11:17	
10/27/15	Mon 07:27a		Mowing	Mon 04:53p		30min		9:23	9:23	
10/28/15	Tue 06:45a		Mowing	Tue 04:28p		30min		9:22	9:22	
10/29/15	Thu 07:24a		Mowing	Thu 06:40p		30min		10:70	10:70	
10/30/15	Fri 07:26a		Mowing	Fri 06:35p		30min		11:05	11:05	
11/02/15	Mon 07:21a		Mowing	Mon 04:53p		30min		10:72	10:72	
11/03/15	Tue 07:29a		Mowing	Tue 04:03p		30min		9:08	9:08	
11/04/15	Wed 07:22a		Mowing	Wed 05:09p		30min		8:40	8:40	
11/05/15	Thu 07:18a		Mowing	Thu 05:49p		30min		9:28	9:28	
11/06/15	Fri 07:15a		Mowing	Fri 05:49p		30min		10:02	10:02	
								10:07	10:07	

11/09/15	Mon 07:23a	Mowing	Mon 06:05p	30min	10:20	10:20
11/10/15	Tue 07:17a	Mowing	Tue 05:46p	30min	9.98	9.98
11/11/15	Wed 07:11a	Mowing	Wed 05:31p	30min	9.83	9.83
11/12/15	Fr. 07:30a	Mowing	Fr. 05:29p	30min	9.65	9.65
11/13/15	Mon 07:26a	Mowing	Mon 05:36p	30min	9.67	9.67
11/14/15	Tue 07:19a	Mowing	Tue 02:05p	30min	6.27	6.27
11/15/15	Wed 05:52p	Mowing	Wed 05:52p	30min	9.42	9.42
11/16/15	Thu 07:27a	Mowing	Thu 05:36p	30min	9.57	9.57
11/17/15	Fri 07:25a	Mowing	Fri 05:39p	30min	9.27	9.27
11/18/15	Mon 07:17a	Mowing	Mon 05:54p	30min	7.95	7.95
11/19/15	Tue 07:24a	Mowing	Tue 05:10p	30min	9.35	9.35
11/20/15	Wed 07:22a	Mowing	Wed 07:24a E	30min	9.17	9.17
12/01/15	Thu 07:27a	Mowing	Thu 05:31p	30min	9.00	9.00
12/02/15	Fri 07:25a	Mowing	Fri 05:30p	30min	8.95	8.95
12/03/15	Mon 07:15a	Mowing	Mon 04:10p	30min	18:15	18:15
12/04/15	Tue 07:27a	Mowing	Tue 05:18p	30min	8.97	8.97
12/05/15	Wed 07:25a	Mowing	Wed 05:15p	30min	8.78	8.78
12/06/15	Thu 07:20a	Mowing	Thu 05:49p	30min	1.87	1.87
12/07/15	Fri 07:15a	Mowing	Fri 04:46p	30min	10.55	10.55
12/08/15	Mon 04:39p	Mowing	Mon 06:30p	30min	8.73	8.73
12/09/15	Tue 07:27a	Mowing	Tue 05:37p	30min	11.02	11.02
12/10/15	Wed 07:25a	Mowing	Wed 04:12p	30min	10.37	10.37
12/11/15	Thu 07:20a	Mowing	Thu 04:46a	30min	10.83	10.83
12/12/15	Fri 07:15a	Mowing	Fri 05:14p	30min	9.22	9.22
04/04/16	Mon 06:53a	Mowing	Mon 05:57p	30min	9.90	9.90
04/05/16	Tue 06:58a	Mowing	Tue 06:21p	30min	10.60	10.60
04/06/16	Wed 06:54a	Mowing	Wed 04:33p	30min	11.05	11.05
04/07/16	Thu 06:49a	Mowing	Thu 04:35p	30min	9.22	9.22
04/08/16	Fri 06:52a	Mowing	Fri 05:14p	30min	8.72	8.72
04/09/16	Mon 06:53a	Mowing	Mon 05:37p	30min	10.48	10.48
04/10/16	Tue 06:48a	Mowing	Tue 06:21p	30min	9.70	9.70
04/11/16	Wed 06:55a	Mowing	Wed 04:47p	30min	9.43	9.43
04/12/16	Thu 06:50a	Mowing	Thu 04:42p	30min	9.32	9.32
04/13/16	Fri 06:56a	Mowing	Fri 05:02p	30min	23.50	23.50
04/14/16	Mon 06:51a	Mowing	Mon 05:54p	30min	9.68	9.68
04/15/16	Tue 06:48a	Mowing	Tue 06:15p	30min	9.60	9.60
04/16/16	Wed 06:50a	Mowing	Wed 04:10p	30min	10.67	10.67
04/17/16	Thu 06:56a	Mowing	Thu 04:35p	30min	4.38	4.38
04/18/16	Fri 06:52a	Mowing	Fri 05:27p	30min	11.25	11.25
04/19/16	Mon 06:53a	Mowing	Mon 04:04p	30min	10.08	10.08
04/20/16	Tue 06:57a	Mowing	Tue 03:35p	30min	8.63	8.63
04/21/16	Wed 06:55a	Mowing	Wed 05:13p	30min	7.90	7.90
04/22/16	Thu 06:52a	Mowing	Thu 04:42p	30min	9.77	9.77
04/23/16	Fri 06:51a	Mowing	Fri 05:04p	30min	9.40	9.40
05/03/16	Mon 06:53a	Mowing	Mon 04:42p	30min	9.87	9.87
05/04/16	Tue 07:03a	Mowing	Tue 05:05p	30min	9.72	9.72
05/05/16	Wed 07:05a	Mowing	Wed 05:20p	30min	9.53	9.53
05/06/16	Thu 07:11a	Mowing	Thu 05:20p	30min	9.60	9.60
05/07/16	Fri 07:00a	Mowing	Fri 06:10p	30min	10.67	10.67
05/08/16	Mon 07:19a	Mowing	Tue 12:12p	30min	12.05	12.05
05/09/16	Wed 06:53a	Mowing	Wed 06:38p	30min	12.68	12.68
05/10/16	Thu 06:52a	Mowing	Thu 05:27p	30min	10.33	10.33
05/11/16	Fri 07:01a	Mowing	Fri 04:04p	30min	10.00	10.00
05/12/16	Mon 06:51a	Mowing	Sat 03:35p	30min	9.20	9.20
05/13/16	Tue 07:02a	Mowing	Mon 05:39p	30min	10.87	10.87
05/14/16	Wed 06:52a	Mowing	Tue 04:54p	30min	7.68	7.68
05/15/16	Thu 06:45a	Mowing	Wed 08:08a	30min	9.33	9.33
05/16/16	Fri 06:53a	Mowing	Thu 07:18p	30min	9.25	9.25
06/03/16	Mon 06:52a	Mowing	Fri 08:07p	30min		
06/04/16	Tue 06:52a	Mowing	Mon 05:42p	30min		
06/05/16	Wed 05:52p	Mowing	Tue 05:22p	30min		
06/06/16	Thu 06:57a	Mowing	Wed 04:39p	30min		
06/07/16	Fri 06:57a	Mowing	Thu 06:20p	30min		
06/08/16	Mon 06:57a	Mowing	Fri 03:08p	30min		
06/09/16	Tue 06:53a	Mowing	Mon 04:44p	30min		
06/10/16	Wed 06:54a	Mowing	Tue 04:41p	30min		
06/11/16	Thu 06:55a	Mowing				

06/15/16	Wed	06:54a	Mowing	Wed	05:41p	30min	10.28	10.28
06/16/16	Thu	06:57a	Mowing	Thu	04:47p	30min	9.33	9.33
06/17/16	Fri	06:53a	Mowing	Fri	04:33p	30min	9.13	9.13
06/18/16	Mon	07:00a	Mowing	Mon	05:43p	30min	10.22	10.22
06/19/16	Tue	06:59a	Mowing	Tue	04:44p	30min	8.58	8.58
06/20/16	Wed	07:03a	Mowing	Wed	04:11p	30min	8.67	8.67
06/21/16	Thu	07:01a	Mowing	Thu	04:49p	30min	9.30	9.30
06/22/16	Fri	06:52a	Mowing	Fri	05:37p	30min	10.15	10.15
06/23/16	Mon	07:01a	Mowing	Mon	06:06p	30min	10.60	10.60
06/24/16	Tue	06:58a	Mowing	Tue	04:02p	30min	8.57	8.57
06/25/16	Wed	07:02a	Mowing	Wed	05:02p	30min	9.50	9.50
06/26/16	Thu	07:00a	Mowing	Thu	08:14p	30min	12.73	12.73
06/27/16	Fri	07:01a	Mowing	Fri	05:14p	30min	9.72	9.72
06/28/16	Mon	06:53a	Mowing	Tue	04:47p	30min	9.30	9.30
06/29/16	Tue	07:03a	Mowing	Wed	06:40p	30min	11.12	11.12
06/30/16	Wed	06:55a	Mowing	Thu	05:47p	30min	10.37	10.37
07/01/16	Thu	07:04a	Mowing	Fri	04:52p	30min	9.42	9.42
07/02/16	Fri	06:53a	Mowing	Mon	05:38p	30min	10.22	10.22
07/03/16	Mon	06:56a	Mowing	Tue	03:26p	30min	8.00	8.00
07/04/16	Tue	07:02a	Mowing	Wed	05:28p	30min	9.93	9.93
07/05/16	Thu	06:51a	Mowing	Thu	05:50p	30min	10.38	10.38
07/06/16	Fri	06:53a	Mowing	Fri	04:54p	30min	9.52	9.52
Totals: (Format: Hundreds)						1466.18	1466.18	1466.18
Grand Total: (Format: Hundreds)						1466.18	1466.18	1466.18

9/14/2016

Hours

Hours ID	Employee	Work Date	Start Time	Stop Time	Route
138	Alvarez, Gerardo- 33	12/28/2015	4:00 PM	11:59 PM	Plow 10
139	Alvarez, Gerardo- 33	12/29/2015	12:00 AM	11:11 AM	Plow 10
248	Alvarez, Gerardo- 33	1/11/2016	9:15 PM	11:59 PM	Walks 02
249	Alvarez, Gerardo- 33	1/12/2016	12:00 AM	5:20 AM	Walks 02
356	Alvarez, Gerardo- 33	2/14/2016	7:00 PM	11:59 PM	
357	Alvarez, Gerardo- 33	2/15/2016	12:00 AM	2:30 AM	
451	Alvarez, Gerardo- 33	3/1/2016	3:00 PM	11:59 PM	

43.74



SNOW LINE: 224-577-9473

GREENWISE
DESIGN. BUILD. SUSTAIN.

Event Date: 12/28/2015

#14 COLORADO

SNOW TEAM COVER SHEET

Route Type:	PLOW WALKS					De-Icing Only
Route Number:	1 2 3 4 5 6 10					Cleanup

Employee Name

Employee Name	Start	End
[REDACTED]	[REDACTED]	1 PM
GERARDO ALVAREZ	4 : 00 AM	11 : 11 AM
	: AM PM	: AM PM
	: AM PM	: AM PM
	: AM PM	: AM PM
	: AM PM	: AM PM

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Call the SNOW LINE at **224-577-9473** if you have questions or need help

Be safe and have fun!!

SNOW LINE: 224-577-9473

GREENWISE
DESIGN. BUILD. SUSTAIN.

Event Date: 1/11/2016

Bags Begin: _____
Bags End: _____

Picked up: _____
Picked up: _____

SNOW TEAM COVER SHEET

Employee	Route	Start	End
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
A	[REDACTED]	[REDACTED]	[REDACTED]
GERARDO ALVAREZ	WALKS 2	9:15 AM (PM)	5:20 AM (PM)
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Clear all hard surfaces from edge to edge.

Call the SNOW LINE at **224-577-9473** if you have questions or need help
Be safe and have fun!!

SNOW LINE: 224-577-9473

GREENWISE

DESIGN. BUILD. SUSTAIN.

Event Date: 2/14/2016

Bags Begin: 2
Bags End: 4 - 5

Picked up: _____
Picked up: _____

SNOW TEAM COVER SHEET

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Clear all hard surfaces from edge to edge.

Call the SNOW LINE at **224-577-9473** if you have questions or need help
Be safe and have fun!!

SNOW LINE: 224-577-9473

TOSE GARCIA
GREENWISE
DESIGN. BUILD. SUSTAIN.

Event Date: 2/24/2016

3-1-16

Bags Begin: _____
Bags End: _____

Picked up: _____
Picked up: _____

SNOW TEAM COVER SHEET

Employee	Route	Start	End
[REDACTED]		[REDACTED]	[REDACTED]
Garfield Albion		3:00 AM (PM)	12:00 AM PM
[REDACTED]		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Clear all hard surfaces from edge to edge.

Call the SNOW LINE at **224-577-9473** if you have questions or need help
Be safe and have fun!!

00 Total Hours

Greenwise Organic Lawn Care, LLC. (N1448)

Page 1 of 1
From: 07/24/2015 Through: 09/02/2016

Employee_ID	Last, First, MI	Date_Range_Check_Date	Date_Range_REG_Hours	Date_Range_Or_Hours
104	Alvarez, Gerardo	08/21/2015	40 .000000	4 .250000
104	Alvarez, Gerardo	09/04/2015	78 .280000	5 .320000
104	Alvarez, Gerardo	09/18/2015	80 .000000	12 .690000
104	Alvarez, Gerardo	10/02/2015	80 .000000	4 .630000
104	Alvarez, Gerardo	10/16/2015	80 .000000	13 .650000
104	Alvarez, Gerardo	10/30/2015	80 .000000	16 .180000
104	Alvarez, Gerardo	11/13/2015	80 .000000	17 .770000
104	Alvarez, Gerardo	11/27/2015	79 .660000	5 .640000
104	Alvarez, Gerardo	12/11/2015	40 .000000	7 .630000
104	Alvarez, Gerardo	12/24/2015	40 .000000	4 .420000
104	Alvarez, Gerardo	01/08/2016	19 .180000	
104	Alvarez, Gerardo	01/22/2016	8 .080000	
104	Alvarez, Gerardo	02/19/2016	7 .500000	
104	Alvarez, Gerardo	03/04/2016	9 .000000	
104	Alvarez, Gerardo	04/01/2016	3 .000000	
104	Alvarez, Gerardo	04/15/2016	38 .900000	
104	Alvarez, Gerardo	04/29/2016	80 .000000	20 .730000
104	Alvarez, Gerardo	05/13/2016	80 .000000	14 .550000
104	Alvarez, Gerardo	05/27/2016	80 .000000	12 .410000
104	Alvarez, Gerardo	06/10/2016	74 .000000	6 .980000
104	Alvarez, Gerardo	06/24/2016	80 .000000	15 .360000
104	Alvarez, Gerardo	07/08/2016	80 .000000	18 .030000
104	Alvarez, Gerardo	07/22/2016	80 .000000	8 .260000
-----				1,317 .600000
-----				187 .500000

Report Total Records: 23

User: Antebi13 [81]
Paylocity Corporation

Run Date: 9/14/2016 Run Time: 3:06 PM

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710

paylocity

Check Date
August 21, 2015

Check Number
101871

Pay this amount: Four hundred forty-six dollars and ninety-three cents *****

PAYROLL CHECK
***** 446.93

To the N1448 I 104 101871 2114
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

00 10 18 71 10 710000 131 8969289000

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	486.94	Check Date	August 21, 2015		Check Number
Location	1	Fed Filing Status	S-4	Period Beginning	August 1, 2015		Net Pay
Hourly	\$10.50	State Filing Status	S-4	Period Ending	August 16, 2015		Check Amount

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	4.25	66.94	66.94
REGULAR	10.50	40.00	420.00	420.00
Gross Earnings		44.25	486.94	486.94

Deductions	Amount	YTD
No Deductions		

Taxes	Amount	YTD
FITW	0.00	0.00
IL	2.76	2.76
MJD	7.06	7.06
SS	30.19	30.19
Taxes	40.01	40.01

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
September 4, 2015

Check Number
101888

Pay this amount: Seven hundred ninety-seven dollars and ninety-eight cents *****

PAYROLL CHECK

***** 797.98

To the N1448 1 104 101888 2154
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

100 10 1888 10 7 10000 131

896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	905.73	Check Date	September 4, 2015	Earnings Statement
Location	1	Fed Filing Status	S-4	Period Beginning	August 15, 2015	Check Number
Hourly	\$10.50	State Filing Status	S-4	Period Ending	August 30, 2015	Net Pay
						Check Amount

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	5.32	83.79	150.73
REGULAR	10.50	78.28	821.94	1,241.94
Gross Earnings		83.60	905.73	1,392.67

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION	20.00	20.00
Deductions	20.00	20.00

Taxes	Amount	YTD
FITW	0.00	0.00
IL	18.46	21.22
MED	13.13	20.19
SS	56.16	86.35
Taxes	87.75	127.76

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
 2401 Main Street
 Evanston, IL 60201-2532

JPMorgan Chase Bank
 2-1-710

paylocity

Check Date
 September 18, 2015

Check Number
 101904

Pay this amount: Nine hundred thirty-six dollars and eighty-three cents *****

PAYROLL CHECK

***** 936.83

To the N1448 1 104 101904 2195
 orde Gerardo Alvarez
 2622 N Mason Ave #1
 CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

[Handwritten Signature]

Authorized Signature

10 10 1904 10 07 10000 130 896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

	Employee ID	104	Fed Taxable Income	1,039.87	Check Date	September 18, 2015	Earnings Statement
	Location	1	Fed Filing Status	S-4	Period Beginning	August 29, 2015	Check Number
	Hourly	\$10.50	State Filing Status	S-4	Period Ending	September 13, 2015	Net Pay
							936.83
							936.83

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	12.69	199.87	350.60
REGULAR	10.50	80.00	840.00	2,081.94
Gross Earnings		92.69	1,039.87	2,432.54

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION	20.00	20.00

Taxes	Amount	YTD
FITW	0.00	0.00
IL	23.49	44.71
MEID	15.08	35.27
SS	64.47	150.82
Taxes	103.04	230.80

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710

paylocity

Check Date
October 2, 2015

Check Number
101919

Pay this amount: Eight hundred twenty-four dollars and thirty-five cents *****
***** 824.35

PAYROLL CHECK

To the N1448 I 104 101919 2236
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

00 10 19 19 10 00 00 13 10 8969 28 90 00

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	912.92
Location	1	Fed Filing Status	S-4
Hourly	\$10.50	State Filing Status	S-4

Check Date	October 2, 2015
Period Beginning	September 12, 2015
Period Ending	September 27, 2015

Earnings Statement

Check Number	101919
Net Pay	824.35
Check Amount	824.35

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	4.63	72.92	423.52
REGULAR	10.50	80.00	840.00	2,921.94
Gross Earnings		84.63	912.92	3,345.46

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION		20.00
		20.00

Taxes	Amount	YTD
FITW	0.00	0.00
IL	18.73	63.44
MED	13.24	48.51
SS	56.60	207.42
Taxes	88.57	319.37

Direct Deposits	Type	Account	Amount
No Direct Deposits			

GREENWISE ORGANIC LAWN CARE, LLC.
 2401 Main Street
 Evanston, IL 60201-2532

JPMorgan Chase Bank
 2-1-710

paylocity

Check Date
 October 16, 2015

Check Number
 101936

Pay this amount: Nine hundred fifty dollars and twenty-two cents *****

PAYROLL CHECK

***** 950.22

To the N1448 104 101936 2277
 Gerardo Alvarez
 2622 N Mason Ave #1
 CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

[Signature]

Authorized Signature

100 10 1936 10710000130

896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

	Employee ID	104	Fed Taxable Income	1,054.99	Check Date	October 16, 2015	Earnings Statement	
Location		1	Fed Filing Status	S-4	Period Beginning	September 26, 2015	Check Number	101936
Hourly		\$10.50	State Filing Status	S-4	Period Ending	October 11, 2015	Net Pay	950.22
							Check Amount	950.22

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	13.65	214.99	638.51
REGULAR	10.50	80.00	840.00	3,761.94
Gross Earnings		93.65	1,054.99	4,400.45

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION	20.00	
	20.00	

Taxes	Amount	YTD
FITW	0.00	0.00
IL	24.06	87.50
MED	15.30	63.81
SS	65.41	272.83
Taxes	104.77	424.14

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
 2401 Main Street
 Evanston, IL 60201-2532

JPMorgan Chase Bank
 2-1-710

paylocity

Check Date
 October 30, 2015

Check Number
 101952

Pay this amount: Nine hundred seventy-one dollars and fifty-eight cents *****

PAYROLL CHECK
 ***** 971.58

To the N1448 1 104 101952 2316
 Gerardo Alvarez
 2622 N Mason Ave #1
 CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

100101952 10710000131 896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	1,079.09	Check Date	October 30, 2015	Check Number	101952
Location	1	Fed Filing Status	S-4	Period Beginning	October 10, 2015	Net Pay	971.58
Hourly	\$10.50	State Filing Status	S-4	Period Ending	October 25, 2015	Check Amount	971.58

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	15.18	239.09	877.60
REGULAR	10.50	80.00	840.00	4,601.94
Gross Earnings		95.18	1,079.09	5,479.54

Taxes	Amount	YTD
FITW	0.00	0.00
IL	24.96	112.46
MED	15.65	79.46
SS	66.90	339.73
Taxes	107.51	531.65

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
 2401 Main Street
 Evanston, IL 60201-2532

JPMorgan Chase Bank
 2-1-710

paylocity

Check Date
 November 13, 2015

Check Number
 101967

Pay this amount: One thousand seven dollars and seventy-two cents *****

PAYROLL CHECK

***** 1,007.72

To the N1448 1 104 101967 2355
 ordered by Gerardo Alvarez
 2622 N Mason Ave #1
 CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

100101967 10710000131

896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	1,119.88	Check Date	November 13, 2015	Check Number	101967
Location	1	Fed Filing Status	S-4	Period Beginning	October 24, 2015	Net Pay	1,007.72
Hourly	\$10.50	State Filing Status	S-4	Period Ending	November 8, 2015	Check Amount	1,007.72

<u>Earnings</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>YTD</u>
OVERTIME	15.75	17.77	279.88	1,157.48
REGULAR	10.50	80.00	840.00	5,441.94
Gross Earnings		97.77	1,119.88	6,599.42

<u>Deductions</u>	<u>Amount</u>	<u>YTD</u>
MISCELLANEOUS DEDUCTION		20.00
		20.00

<u>Taxes</u>	<u>Amount</u>	<u>YTD</u>
FITW	0.00	0.00
IL	26.49	138.95
MED	16.24	95.70
SS	69.43	409.16
Taxes	112.16	643.81

<u>Direct Deposits Type</u>	<u>Account</u>	<u>Amount</u>
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
 2401 Main Street
 Evanston, IL 60201-2532

JPMorgan Chase Bank
 2-1-710



Check Date
 November 27, 2015

Check Number
 101982

Pay this amount: Eight hundred thirty-five dollars and twenty-eight cents ****

PAYROLL CHECK

***** 835.28

To the N1448 1 104 101982 2393
 Gerardo Alvarez
 2622 N Mason Ave #1
 CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

100 10 1982 100000 131 8969289000

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	925.26	Check Date	November 27, 2015	Earnings Statement
Location	1	Fed Filing Status	S-4	Period Beginning	November 7, 2015	Check Number
Hourly	\$10.50	State Filing Status	S-4	Period Ending	November 22, 2015	Net Pay
						835.28
						Check Amount
						835.28

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	5.64	88.83	1,246.31
REGULAR	10.50	79.66	836.43	6,278.37
Gross Earnings		85.30	925.26	7,524.68

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION	20.00	20.00

Taxes	Amount	YTD
FITW	0.00	0.00
IL	19.19	158.14
MED	13.42	109.12
SS	57.37	466.53
Taxes	89.98	733.79

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
December 11, 2015

Check Number
101999

Pay this amount: Four hundred ninety-four dollars and ten cents ****

PAYROLL CHECK

***** 494.10

To the N1448 J 104 101999 2434
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

00 10 1999 10 710000 131

8969 28900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	540.17
Location	1	Fed Filing Status	S-4
Hourly	\$10.50	State Filing Status	S-4

Check Date	December 11, 2015
Period Beginning	November 21, 2015
Period Ending	December 6, 2015

Earnings Statement

Check Number	101999
Net Pay	494.10
Check Amount	494.10

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	7.63	120.17	1,366.48
REGULAR	10.50	40.00	420.00	6,698.37
Gross Earnings		47.63	540.17	8,064.85

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION	20.00	20.00

Taxes	Amount	YTD
FITW	0.00	0.00
IL	4.75	162.89
MED	7.83	116.95
SS	33.49	500.02
Taxes	46.07	779.86

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
December 24, 2015

Check Number
102013

Pay this amount: Four hundred forty-nine dollars and thirty cents ****

PAYROLL CHECK

***** 449.30

To the N1448 1 104 102013 2471
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non-Negotiable - This is not a check - Non Negotiable



Authorized Signature

00 10 20 13 00 710000 13 00 8969289000

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	489.62
Location	1	Fed Filing Status	S-4
Hourly	\$10.50	State Filing Status	S-4

Check Date	December 24, 2015
Period Beginning	December 5, 2015
Period Ending	December 20, 2015

Earnings Statement	
Check Number	102013
Net Pay	449.30
Check Amount	449.30

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	4.42	69.62	1,436.10
REGULAR	10.50	40.00	420.00	7,118.37
Gross Earnings		44.42	489.62	8,554.47

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION		20.00
		20.00

Taxes	Amount	YTD
FITW	0.00	0.00
IL	2.86	165.75
MED	7.10	124.05
SS	30.36	530.38
Taxes	40.32	820.18

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710

paylocity

Check Date
January 8, 2016

Check Number
102025

Pay this amount: Two hundred sixty-five dollars and sixty-nine cents *****

PAYROLL CHECK

***** 265.69

To the N1448 1 104 102025 2502
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

[Signature]

Authorized Signature

100 10 20 25 10 7 10000 131

896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID 104 Fed Taxable Income 287.70
Location 1 Fed Filing Status S-4
Hourly \$10.50 State Filing Status S-4

Check Date January 8, 2016
Period Beginning December 19, 2015
Period Ending January 3, 2016

Earnings Statement
Check Number 102025
Net Pay 265.69
Check Amount 265.69

Earnings	Rate	Hours	Amount	YTD
REGULAR	15.00	19.18	287.70	287.70
Gross Earnings		19.18	287.70	287.70

Deductions	Amount	YTD
No Deductions		

Taxes	Amount	YTD
FITW	0.00	0.00
IL	0.00	0.00
MED	4.17	4.17
SS	17.84	17.84
Taxes	22.01	22.01

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
January 22, 2016

Check Number
102032

Pay this amount: One hundred eleven dollars and ninety-three cents *****

PAYROLL CHECK

***** 111.93

To the N1448 I 104 102032 2532
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

1000 10 20 3 21# 10710000 13# 8969 28900#

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	121.20	Check Date	January 22, 2016	Check Number	102032
Location	1	Fed Filing Status	S-4	Period Beginning	January 2, 2016	Net Pay	111.93
Hourly	\$10.50	State Filing Status	S-4	Period Ending	January 17, 2016	Check Amount	111.93

Earnings	Rate	Hours	Amount	YTD
REGULAR	15.00	8.08	121.20	408.90
Gross Earnings		8.08	121.20	408.90

Deductions	Amount	YTD
No Deductions		

Taxes	Amount	YTD
FITW	0.00	0.00
IL	0.00	0.00
MED	1.76	5.93
SS	7.51	25.35
Taxes	9.27	31.28

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
February 19, 2016

Check Number
102047

Pay this amount: One hundred three dollars and ninety cents *****

PAYROLL CHECK

***** 103.90

To the N1448 1 104 102047 2582
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

00 10 2016 7 10 0000 130

896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID 104 Fed Taxable Income 112.50
Location 1 Fed Filing Status S-4
Hourly \$10.50 State Filing Status S-4

Check Date February 19, 2016
Period Beginning January 30, 2016
Period Ending February 14, 2016

Earnings Statement

Check Number 102047
Net Pay 103.90
Check Amount 103.90

Earnings	Rate	Hours	Amount	YTD
REGULAR	15.00	7.50	112.50	521.40
Gross Earnings		7.50	112.50	521.40

Deductions	Amount	YTD
No Deductions		

Taxes	Amount	YTD
FITW	0.00	0.00
IL	0.00	0.00
MED	1.63	7.56
SS	6.97	32.32
Taxes	8.60	39.88

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
March 4, 2016

Check Number
102068

Pay this amount: One hundred twenty-four dollars and sixty-six cents *****

PAYROLL CHECK

***** 124.66

To the N1448 1 104 102068 2622
order Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

10 2068 10710000131

896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

								Earnings Statement
Employee ID	104	Fed Taxable Income	135.00	Check Date	March 4, 2016	Check Number	102068	
Location	1	Fed Filing Status	S-4	Period Beginning	February 13, 2016	Net Pay	124.66	
Hourly	\$10.50	State Filing Status	S-4	Period Ending	February 28, 2016	Check Amount	124.66	

<u>Earnings</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>YTD</u>
REGULAR	15.00	9.00	135.00	656.40
Gross Earnings		9.00	135.00	656.40

<u>Deductions</u>	<u>Amount</u>	<u>YTD</u>
No Deductions		

<u>Taxes</u>	<u>Amount</u>	<u>YTD</u>
FITW	0.00	0.00
IL	0.00	0.00
MED	1.96	9.52
SS	8.38	40.70
Taxes	10.34	50.22

<u>Direct Deposits</u>	<u>Type</u>	<u>Account</u>	<u>Amount</u>
No Direct Deposits			

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
April 1, 2016

Check Number
102101

Pay this amount: Twenty-seven dollars and ninety-one cents *****

PAYROLL CHECK

***** 27.91

To the N1448 1 104 102101 2685
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

00102101 10710000131 896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	31.50	Check Date	April 1, 2016	Check Number	102101
Location	1	Fed Filing Status	S-4	Period Beginning	March 12, 2016	Net Pay	27.91
Hourly	\$10.50	State Filing Status	S-4	Period Ending	March 27, 2016	Check Amount	27.91

<u>Earnings</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>YTD</u>
REGULAR	10.50	3.00	31.50	687.90
Gross Earnings		3.00	31.50	687.90

<u>Deductions</u>	<u>Amount</u>	<u>YTD</u>
No Deductions		

<u>Taxes</u>	<u>Amount</u>	<u>YTD</u>
FITW	0.00	0.00
IL	1.18	1.18
MED	0.46	9.98
SS	1.95	42.65
Taxes	3.59	53.81

<u>Direct Deposits</u>	<u>Type</u>	<u>Account</u>	<u>Amount</u>
No Direct Deposits			

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
April 15, 2016

Check Number
102118

Pay this amount: Three hundred twenty-nine dollars and seventy cents *****

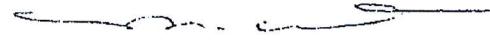
PAYROLL CHECK

***** 329.70

To the N1448 1 104 102118 2724
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non-Negotiable - This is not a check - Non Negotiable


Authorized Signature

10010211810710000131 8969289001

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	408.45	Check Date	April 15, 2016	Check Number	102118
Location	1	Fed Filing Status	S-4	Period Beginning	March 26, 2016	Net Pay	329.70
Hourly	\$10.50	State Filing Status	S-4	Period Ending	April 10, 2016	Check Amount	329.70

Earnings	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
REGULAR	10.50	38.90	408.45	1,096.35	No Deductions		
Gross Earnings		38.90	408.45	1,096.35			
Taxes			Amount	YTD	Direct Deposits Type	Account	Amount
FITW			32.19	32.19			
IL			15.32	16.50			
MED			5.92	15.90	No Direct Deposits		
SS			25.32	67.97			
Taxes			78.75	132.56			

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
April 29, 2016

Check Number
102138

Pay this amount: Eight hundred eighty-nine dollars and thirty-seven cents *****

PAYROLL CHECK

***** 889.37

To the N1448 1 104 102138 2771
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non-Negotiable - This is not a check - Non Negotiable



Authorized Signature

100 102138 10710000131 896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	1,166.50	Check Date	April 29, 2016	Check Number	102138
Location	1	Fed Filing Status	S-4	Period Beginning	April 9, 2016	Net Pay	889.37
Hourly	\$10.50	State Filing Status	S-4	Period Ending	April 24, 2016	Check Amount	889.37

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	20.73	326.50	326.50
REGULAR	10.50	80.00	840.00	1,936.35
Gross Earnings		100.73	1,166.50	2,262.85

Deductions	Amount	YTD
No Deductions		

Taxes	Amount	YTD
FITW	144.16	176.35
IL	43.74	60.24
MED	16.91	32.81
SS	72.32	140.29
Taxes	277.13	409.69

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
 2401 Main Street
 Evanston, IL 60201-2532

JPMorgan Chase Bank
 2-1-710



Check Date
 May 13, 2016

Check Number
 102156

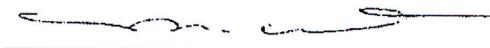
Pay this amount: Nine hundred twenty-three dollars and seventy-one cents *****
 ***** 923.71

PAYROLL CHECK

To the N1448 104 102156 2817
 order of Gerardo Alvarez
 2622 N Mason Ave #1
 CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

10010215610710000131 896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	1,069.16	Check Date	May 13, 2016	Earnings Statement
Location	1	Fed Filing Status	S-4	Period Beginning	April 23, 2016	Check Number
Hourly	\$10.50	State Filing Status	S-4	Period Ending	May 8, 2016	Net Pay
						923.71
						Check Amount

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	14.55	229.16	555.66
REGULAR	10.50	80.00	840.00	2,776.35
Gross Earnings		94.55	1,069.16	3,332.01

Deductions	Amount	YTD
No Deductions		

Taxes	Amount	YTD
PITW	36.10	212.45
IL	27.55	87.79
MED	15.50	48.31
SS	66.30	206.59
Taxes	145.45	555.14

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
May 27, 2016

Check Number
102175

Pay this amount: Eight hundred ninety-seven dollars and forty cents *****

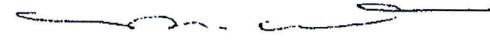
PAYROLL CHECK

***** 897.40

To the N1448 1 104 102175 2863
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable


Authorized Signature

0010217500 00710000130

8969289000

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	1,035.46
Location	1	Fed Filing Status	S-4
Hourly	\$10.50	State Filing Status	S-4

Check Date	May 27, 2016
Period Beginning	May 7, 2016
Period Ending	May 22, 2016

Earnings Statement

Check Number	102175
Net Pay	897.40
Check Amount	897.40

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	12.41	195.46	751.12
REGULAR	10.50	80.00	840.00	3,616.35
Gross Earnings		92.41	1,035.46	4,367.47

Deductions

No Deductions

Taxes	Amount	YTD
FITW	32.58	245.03
H.	26.28	114.07
MED	15.01	63.32
SS	64.19	270.78
Taxes	138.06	693.20

Direct Deposits Type

No Direct Deposits

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710

paylocity

Check Date
June 10, 2016

Check Number
102197

Pay this amount: Seven hundred eighty dollars and sixty-five cents *****

PAYROLL CHECK

***** 780.65

To the N1448 1 104 102197 2913
order of ~~Cardinal Books~~
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

00102197* 00710000130 896928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement							
Employee ID	104	Fed Taxable Income	\$86.94	Check Date	June 10, 2016	Check Number	102197
Location	1	Fed Filing Status	S-4	Period Beginning	May 21, 2016	Net Pay	780.65
Hourly	\$10.50	State Filing Status	S-4	Period Ending	June 5, 2016	Check Amount	780.65

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	6.98	109.94	861.06
REGULAR	10.50	74.00	777.00	4,393.35
Gross Earnings		80.98	886.94	5,254.41
 Taxes			Amount	YTD
FITW			17.73	262.76
IL			20.71	134.78
MED			12.86	76.18
SS			54.99	325.77
Taxes			106.29	799.49

Earnings Statement			
Check Date	June 10, 2016	Check Number	102197
Period Beginning	May 21, 2016	Net Pay	780.65
Period Ending	June 5, 2016	Check Amount	780.65

<u>Deductions</u>	<u>Amount</u>	<u>YTD</u>
No Deductions		
<u>Direct Deposits</u>	<u>Type</u>	<u>Account</u>
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
June 24, 2016

Check Number
102218

Pay this amount: Nine hundred thirty-three dollars and twelve cents *****

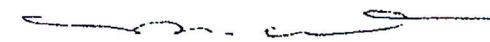
PAYROLL CHECK

***** 933.12

To the N1448 1 104 102218 2960
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

10010221810710000131

8969289001

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	1,081.92	Check Date	June 24, 2016	Earnings Statement
Location	1	Fed Filing Status	S-4	Period Beginning	June 4, 2016	Check Number
Hourly	\$10.50	State Filing Status	S-4	Period Ending	June 19, 2016	Net Pay
						Check Amount

Earnings	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
OVERTIME	15.75	15.36	241.92	1,102.98	No Deductions		
REGULAR	10.50	80.00	840.00	5,233.35			
Gross Earnings		95.36	1,081.92	6,336.33			

Taxes	Amount	YTD	Direct Deposits	Type	Account	Amount
FITW	38.01	300.77	No Direct Deposits			
IL	28.02	162.80				
MED	15.69	91.87				
SS	67.08	392.85				
Taxes	148.80	948.29				

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
July 8, 2016

Check Number
102242

Pay this amount: Nine hundred sixty-four dollars and six cents *****

PAYROLL CHECK

***** 964.06

To the N1448 1 104 102242 3010
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

100 102242 104 102242 3010 8969 289001

100 102242 104 102242 3010 8969 289001

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

							Earnings Statement
Employee ID	104	Fed Taxable Income	1,123.97	Check Date	July 8, 2016		Check Number 102242
Location	1	Fed Filing Status	S-4	Period Beginning	June 18, 2016		Net Pay 964.06
Hourly	\$10.50	State Filing Status	S-4	Period Ending	July 3, 2016		Check Amount 964.06

<u>Earnings</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>YTD</u>	<u>Deductions</u>	<u>Amount</u>	<u>YTD</u>
OVERTIME	15.75	18.03	283.97	1,386.95	No Deductions		
REGULAR	10.50	80.00	840.00	6,073.35			
Gross Earnings		98.03	1,123.97	7,460.30			

<u>Taxes</u>	<u>Amount</u>	<u>YTD</u>	<u>Direct Deposits Type</u>	<u>Account</u>	<u>Amount</u>
FITW	44.32	345.09	No Direct Deposits		
IL	29.60	192.40			
MED	16.30	108.17			
SS	69.69	462.54			
Taxes	159.91	1,108.20			

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
July 22, 2016

Check Number
102268

Pay this amount: Eight hundred forty-six dollars and zero cents *****

PAYROLL CHECK

***** 846.00

To the N1448 1 104 102268 3066
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable



Authorized Signature

10 2268 10710000131

846928900

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

								Earnings Statement
Employee ID	104	Fed Taxable Income	970.10	Check Date	July 22, 2016			Check Number 102268
Location	1	Fed Filing Status	S-4	Period Beginning	July 2, 2016			Net Pay 846.00
Hourly	\$10.50	State Filing Status	S-4	Period Ending	July 17, 2016			Check Amount 846.00

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	8.26	130.10	1,517.05
REGULAR	10.50	80.00	840.00	6,913.35
Gross Earnings		88.26	970.10	8,430.40

Deductions	Amount	YTD
No Deductions		

Taxes	Amount	YTD
FITW	26.05	371.14
IL	23.83	216.23
MED	14.07	122.24
SS	60.15	522.69
Taxes	124.10	1,232.30

Direct Deposits Type	Account	Amount
No Direct Deposits		



John C. O'Connor ~ joconnor@pappasoconnor.com

Via Messenger Hand-Delivered

October 28, 2016

TO: John W. Billhorn, Esq.
Billhorn Law Firm
53 W. Jackson Boulevard
Suite 840
Chicago, Illinois 60604

I, Jodi S. Hoare, of the Billhorn Law Firm, received this envelope
to be delivered to John W. Billhorn, on Friday, October 28, 2016 at 1:57pm

Jodi S. Hoare
Billhorn Law Firm

CHICAGO OFFICE

900 West Jackson Blvd, Six West - Chicago, Illinois 60607
P 312/421-5960 ~ F 312/421-5310

QUAD CITIES OFFICE

1617 Second Avenue, Suite 300 - Rock Island, Illinois 61201
P 309/788-7110 ~ F 309/788-2773